

# **EXHIBIT D**



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ISSUED TO: 568 Group Cartel  
 c/o Eric L. Cramer, Esq. of Berger Montague PC  
 1818 Market Street, Suite 3600  
 Philadelphia, PA 19103

INVOICE DATE: 11/30/2024  
 INVOICE NUMBER: NY013146  
 CASE NAME: 568 Group Cartel  
 DEPARTMENT NUMBER: 3865  
 TERMS OF PAYMENT: Due Upon Receipt

DESCRIPTION OF SERVICES	QUANTITY	UNIT	PER UNIT PRICE	TOTAL
<b>Processing Undeliverable Direct Mail Notices</b>				
Process notices returned as undeliverable (est. @ 10%)	1,631	Per Notice	\$0.50	\$ 815.50
Print returned notices & notices that have a forwarding address (est. @ 1%)	3,498	Per Notice	\$1.50	\$ 5,247.00
Postage estimate for remailing returned notices to a new address	3,498	Per Notice	\$0.56	\$ 1,958.88
<b>Website Requirements</b>				
Monthly maintenance/monthly hosting	1	Per Month	\$165.00	\$ 165.00
<b>Call Center Requirements</b>				
Set-up, design and implementation of IVR (Integrated Voice Response)		One-Time Fee	\$950.00	\$ -
"IVR" Operating System	1,952	Per Minute	\$0.20	\$ 390.40
Monthly Maintenance Fee is \$55.00 if minimum usage time does not meet threshold		Per Month	\$55.00	\$ -
Transcription Services (reporting once per month) for address updates and notice requests		One-Time Fee	\$450.00	\$ -
Per Transcription	99	Per Trans.	\$2.00	\$ 198.00
<b>Processing Notice Requests and Class Member Correspondence</b>				
Class member correspondence (sending/returning emails and speaking to class members on the phone)	171.48	Per Hour	\$70.00	\$ 12,003.83
<b>Angeion Reporting Requirements</b>				
Drafting court documents, affidavits, status reports and other counsel requested reporting	2.9	Per Hour	\$170.00	\$ 493.00
Project Management	15.4	Per Hour	\$170.00	\$ 2,618.00
Executive Project Management	1.8	Per Hour	\$550.00	\$ 990.00
Project Coordinator / Additional reporting	6.8	Per Hour	\$100.00	\$ 680.00
Expert Fees - Declaration/Notice Plan (Director)		Per Hour	\$300.00	\$ -
<b>Claims Administration Fees &amp; Costs</b>				
Online claim forms (1 - 50,000)		Per Claim	\$0.50	\$ -
Online claim forms (50,001 - 100,000)	46,403	Per Claim	\$0.30	\$ 13,920.90
Online claim forms (100,001+)	230,426	Per Claim	\$0.20	\$ 46,085.20
Hard Copy claim forms	48	Per Claim	\$5.95	\$ 285.60
Review supporting documentation	0.70	Per Hour	\$70.00	\$ 49.00
Relaying deficient claim information to class members, assisting class members cure deficient claims and auditing claims	3.80	Per Hour	\$80.00	\$ 304.00
<b>Document Intake &amp; Records Management</b>				
Scanning of all documents	707	Per Page	\$0.08	\$ 56.56
Document Storage	1	Per Box/Month	\$1.95	\$ 1.95
Image Storage	1	Per Month	\$150.00	\$ 150.00

Subtotal:	\$86,412.82
Sales Tax:	
Payments/Credit Applied:	
<b>Total Due:</b>	<b>\$86,412.82</b>

Please reference the above invoice number when remitting payment.